

**HIGHLAND PARK  
2017/2018 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

	<b>Legal Owner</b>	<b>Parcel Number</b>	<b>FMS Account #</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>2018 Amount</b>	<b>Date Paid</b>	<b>Amt. Paid</b>
1	City of Los Angeles	5468-025-900	N/A	1845K12	2/6/2018	\$1,838.69	2/14/2018	\$1,838.69
2	City of Los Angeles	5468-025-901	N/A	1845K12	2/6/2018	\$755.66	2/14/2018	\$755.66
3	City of Los Angeles	5468-032-901	N/A	1845K12	2/6/2018	\$2,549.98	2/14/2018	\$2,549.98
4	City of Los Angeles	5468-032-902	N/A	1845K12	2/6/2018	\$1,601.33	2/14/2018	\$1,601.33
5	City of Los Angeles	5468-032-903	N/A	1845K12	2/6/2018	\$385.48	2/14/2018	\$385.48
6	City of Los Angeles	5468-033-900	N/A	1845K12	2/6/2018	\$1,392.89	2/14/2018	\$1,392.89
7	City of Los Angeles	5468-033-901	N/A	1845K12	2/6/2018	\$1,392.89	2/14/2018	\$1,392.89
8	City of Los Angeles	5468-033-902	N/A	1845K12	2/6/2018	\$839.18	2/14/2018	\$839.18
9	City of Los Angeles	5468-033-903	N/A	1845K12	2/6/2018	\$1,509.83	2/14/2018	\$1,509.83
10	City of Los Angeles	5468-033-905	N/A	1845K12	2/6/2018	\$2,943.20	2/14/2018	\$2,943.20
11	City of Los Angeles	5492-001-900	N/A	1845K12	2/6/2018	\$4,612.29	2/14/2018	\$4,612.29
12	City of Los Angeles	5492-001-901	N/A	1845K12	2/6/2018	\$2,490.32	2/14/2018	\$2,490.32
13	City of Los Angeles	5492-001-902	N/A	1845K12	2/6/2018	\$1,434.26	2/14/2018	\$1,434.26
14	City of Los Angeles	5492-002-900	N/A	1845K12	2/6/2018	\$1,426.71	2/14/2018	\$1,426.71
15	City of Los Angeles	5492-002-901	N/A	1845K12	2/6/2018	\$320.15	2/14/2018	\$320.15
16	City of Los Angeles	5492-011-900	N/A	1845K12	2/6/2018	\$1,097.48	2/14/2018	\$1,097.48
17	City of Los Angeles	5492-011-901	N/A	1845K12	2/6/2018	\$1,097.48	2/14/2018	\$1,097.48
18	City of Los Angeles	5492-012-900	N/A	1845K12	2/6/2018	\$3,405.36	2/14/2018	\$3,405.36
19	City of Los Angeles	5492-013-900	N/A	1845K12	2/6/2018	\$2,807.57	2/14/2018	\$2,807.57
20	City of Los Angeles	5492-024-900	N/A	1845K12	2/6/2018	\$6,567.49	2/14/2018	\$6,567.49
21	City of Los Angeles	5492-025-900	N/A	1845K12	2/6/2018	\$23,651.46	2/14/2018	\$23,651.46
22	City of Los Angeles	5492-025-901	N/A	1845K12	2/6/2018	\$9,032.21	2/14/2018	\$9,032.21
23	MTA	5492-025-902	14HPG2	HPG1800001	2/15/2018	\$1,193.62		
24	Alza Gustavo A Co Tr	5468-016-044	14HPG003	HPG1800004	3/6/2018	\$2,636.21		
						<b>\$76,981.74</b>		<b>\$73,151.91</b>